

# EXHIBIT 1



**CHASE**Home Equity Line Of Credit Statement  
Statement Period: 01-27-16 through 02-24-16

Account Number: [REDACTED]  
 Last Payment Received: 02-11-16 \$5,222.00  
 New Minimum Payment Due: 03-15-16  
 New Minimum Payment Amount: \$5,098.87

Line Information as of 02-24-16  
 Credit Line: \$0.00  
 Available for use: \$0.00  
 Prior Year Interest Paid: \$24,053.81



0035822 HLS 001 05518 D - BRM P1

MARK MIRVIS  
 LYUBOV MIRVIS  
 289 BAYBERRY DR  
 HEWLETT, NY 11557-2721

**News You Can Use**

Your line of credit is suspended. This means that you can't draw from your line of credit at this time. However, it's important that you make your monthly payments by your scheduled due date. If you have any questions, please call us at 1-800-836-5656 Monday through Friday from 8 a.m.–midnight or Saturday from 8 a.m.–8 p.m. Eastern Time.

Starting March 2016, when making a cash payment at a Chase Branch on your business or consumer accounts, be ready to show ID. For consumer accounts only: make cash payments on accounts that list your name or where you have authorization on file with Chase. Contact us to discuss other payment options.

Choose your payment—your way: automatic payments, online and mobile bill pay, over the phone, by mail, or in person at any Chase branch. Visit [chase.com](http://chase.com) to find a branch near you or to manage your account online.

**YOUR ACCOUNT IS CURRENT. THANK YOU.**

Previous Statement Balance	\$720,625.10
(-) Payments/Credits	\$5,222.00
(+) Debits/Advances	\$0.00
(+) Debits/Fees/Finance Charges	\$1,988.43
(=) Current Statement Balance**	\$717,391.53

\*\*This is not a payoff amount. Please contact us to request a payoff quote.

<b>To Contact Us:</b>	
By Phone:	(800) 836-5656
Para Español:	(800) 800-5626
Hearing Impaired:	(800) 582-0542
Internet:	<a href="http://www.chase.com">www.chase.com</a>

**Activity Since Your Last Statement**

Post Date	Description	Payments/ Credits	Debits/ Advances/Fees	Principal Balance After Transaction		
01-27-16	Balance Forward			\$718,513.59		
01-27-16	Beginning ANNUAL PERCENTAGE RATE 3.50% Daily Periodic Rate .00009562					
02-11-16	Payment - Thank You (Principal \$3110.49, Interest \$2111.51)	-\$5,222.00		\$715,403.10		
02-24-16	FINANCE CHARGE (Interest) Accrued 01-27-16 Thru 02-24-16		\$1,988.43			
	Total	\$5,222.00	\$1,988.43	\$715,403.10		
Current Statement Balance	=	Current Fees and Finance Charges	+	Previous Fees and Finance Charges	+	Principal Balance
\$717,391.53		\$1,988.43		\$0.00		\$715,403.10



Home Equity Line Of Credit Statement  
Statement Period: 12-27-15 through 01-26-16

Account Number: [REDACTED]  
Last Payment Received: 01-14-16 \$5,050.41  
New Minimum Payment Due: 02-15-16  
New Minimum Payment Amount: \$5,221.95

Line Information as of 01-26-16  
Credit Line: \$0.00  
Available for use: \$0.00  
Prior Year Interest Paid: \$24,053.81



0035837 HLS 001 02616 D - BRM

MARK MIRVIS  
LYUBOV MIRVIS  
289 BAYBERRY DR  
HEWLETT, NY 11557-2721



### News You Can Use

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Starting March 2016, when making a cash payment at a Chase Branch on your business or consumer accounts, be ready to show ID. For consumer accounts only: make cash payments on accounts that list your name or where you have authorization on file with Chase. Contact us to discuss other payment options.

### YOUR ACCOUNT IS CURRENT. THANK YOU.

Previous Statement Balance	\$723,564.00
(-) Payments/Credits	\$5,050.41
(+) Debits/Advances	\$0.00
(+) Debits/Fees/Finance Charges	\$2,111.51
(=) Current Statement Balance**	\$720,625.10

\*\*This is not a payoff amount. Please contact us to request a payoff quote.

### To Contact Us:

By Phone:	(800) 836-5656
Para Español:	(800) 800-5626
Hearing Impaired:	(800) 582-0542
Internet:	www.chase.com



nationalgrid

289 BAYBERRY DR  
HEWLETT NY 11557

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Apr 21, 2016

\$ 326.45

www.nationalgridus.com

## CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

## GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency  
medical services)

## PARA ESPANOL

1-800-930-5003

## CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

## PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-9991

## DATE BILL ISSUED

Mar 28, 2016

## ACCOUNT BALANCE

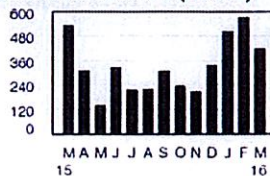
Previous Balance	423.30
Payment Received on MAR 15 (ACH) <i>THANK YOU</i>	- 423.30
Current Charges	+ 326.45
<b>Amount Due ▶</b>	<b>\$ 326.45</b>

To avoid late payment charges of 1.5%, \$ 326.45 must be received by Apr 21 2016.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	203.00	123.45	326.45
Total Current Charges	\$ 203.00	\$ 123.45	\$ 326.45

## GAS USAGE HISTORY (Therms)



Daily Averages	Mar 15	Mar 16
Therms	18.4	13.5
Cost	\$ 15.75	\$ 10.53

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Apr 21, 2016

\$ 326.45

Accounts Processing KEDLI  
One MetroTech Center  
Brooklyn NY 11201

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable  
to National Grid\*AUTO\*\*SCH 5-DIGIT 11516  
MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT NY 11557-2721

006251

NATIONAL GRID  
PO BOX 11791  
NEWARK NJ 07101-9991

nationalgrid

289 BAYBERRY DR  
HEWLETT NY 11557

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

May 18, 2016

\$ 231.51

www.nationalgridus.com

## CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

## GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency  
medical services)

## PARA ESPANOL

1-800-930-5003

## CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

## PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-9991

## DATE BILL ISSUED

Apr 22, 2016

## ACCOUNT BALANCE

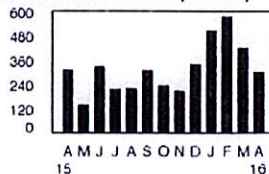
Previous Balance	326.45
Payment Received on APR 19 (ACH) <i>THANK YOU</i>	- 326.45
Current Charges	+ 231.51
<b>Amount Due ▶</b>	<b>\$ 231.51</b>

To avoid late payment charges of 1.5%, \$ 231.51 must be received by May 18 2016.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	141.39	90.12	231.51
Total Current Charges	\$ 141.39	\$ 90.12	\$ 231.51

## GAS USAGE HISTORY (Therms)



Daily Averages	Apr 15	Apr 16
Therms	10.4	10.4
Cost	\$ 9.22	\$ 7.98

Actual	Estimated
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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

May 18, 2016

\$ 231.51

Accounts Processing KEDLI  
One MetroTech Center  
Brooklyn NY 11201

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable  
to National Grid\*AUTO\*\*SCH 5-DIGIT 11516  
MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT NY 11557-2721

004746

NATIONAL GRID  
PO BOX 11791  
NEWARK NJ 07101-9991



nationalgrid

289 BAYBERRY DR  
HEWLETT NY 11557

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Mar 18, 2016

\$ 423.30

www.nationalgridus.com

CUSTOMER SERVICE  
1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency  
medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-9991

DATE BILL ISSUED

Feb 23, 2016

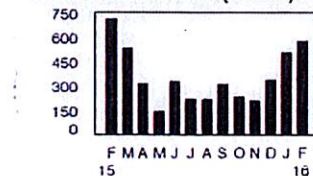
**ACCOUNT BALANCE**

Previous Balance	410.41
Payment Received on FEB 12 (ACH) <i>THANK YOU</i>	- 410.41
Current Charges	+ 423.30
<b>Amount Due ▶</b>	<b>\$ 423.30</b>

To avoid late payment charges of 1.5%, \$ 423.30 must be received by Mar 18 2016.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	232.74	190.56	423.30
Total Current Charges	\$ 232.74	\$ 190.56	\$ 423.30

**GAS USAGE HISTORY (Therms)**

Daily Averages	Feb 15	Feb 16
Therms	230	18.5
Cost	\$ 10.56	\$ 13.65

■ Actual      Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Mar 18, 2016

\$ 423.30

Accounts Processing KEDLI  
One MetroTech Center  
Brooklyn NY 11201

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable  
to National Grid\*AUTO\*\*SCH 5-DIGIT 11516  
MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT NY 11557-2721

003665

NATIONAL GRID  
PO BOX 11791  
NEWARK NJ 07101-9991



289 BAYBERRY DR  
HEWLETT NY 11557

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Feb 18, 2016

\$ 410.41

www.nationalgridus.com

## CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

## GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week  
(Does not replace 911 emergency  
medical services)

## PARA ESPANOL

1-800-930-5003

## CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

## PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-9991

## DATE BILL ISSUED

Jan 25, 2016

## ACCOUNT BALANCE

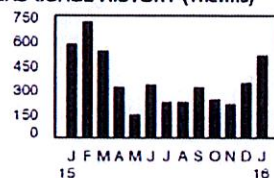
Previous Balance	326.30
Payment Received on JAN 15 (ACH) <i>THANK YOU</i>	- 326.30
Current Charges	+ 410.41
<b>Amount Due ▶</b>	<b>\$ 410.41</b>

To avoid late payment charges of 1.5%, \$ 410.41 must be received by Feb 18 2016.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	233.45	176.96	410.41
<b>Total Current Charges</b>	<b>\$ 233.45</b>	<b>\$ 176.96</b>	<b>\$ 410.41</b>

## GAS USAGE HISTORY (Therms)



Daily Averages	Jan 15	Jan 16
Therms	17.9	15.7
Cost	\$ 16.12	\$ 12.82

■ Actual      Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Feb 18, 2016

\$ 410.41

Accounts Processing KEDLI  
One MetroTech Center  
Brooklyn NY 11201

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable  
to National Grid



\*AUTO\*\*SCH 5-DIGIT 11516  
MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT NY 11557-2721

003472

NATIONAL GRID  
PO BOX 11791  
NEWARK NJ 07101-9991





**nationalgrid**289 BAYBERRY DR  
HEWLETT NY 11557

Nov 19, 2015 to Dec 21, 2015

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Jan 15, 2016

\$ 326.30

www.nationalgridus.com

## CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

## GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency  
medical services)

## PARA ESPANOL

1-800-930-5003

## CORRESPONDENCE ADDRESS

Accounts Processing KEDLI  
One MetroTech Center  
Brooklyn, NY 11201-3948

## PAYMENT ADDRESS

PO Box 11791  
Newark, NJ 07101-9991

DATE BILL ISSUED

Dec 22, 2015

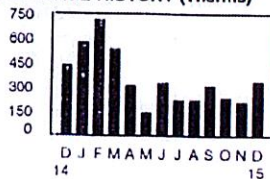
**ACCOUNT BALANCE**

Previous Balance	210.26
Payment Received on DEC 11 (ACH) <i>THANK YOU</i>	- 210.26
Current Charges	+ 326.30
<b>Amount Due ▶</b>	<b>\$ 326.30</b>

To avoid late payment charges of 1.5%, \$ 326.30 must be received by Jan 15 2016.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	191.65	134.65	326.30
Total Current Charges	\$ 191.65	\$ 134.65	\$ 326.30

**GAS USAGE HISTORY (Therms)**

Daily Averages	Dec 14	Dec 15
Therms	13.5	10.5
Cost	\$ 11.58	\$ 10.10

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

**nationalgrid**

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Jan 15, 2016

\$ 326.30

Accounts Processing KEDLI  
One MetroTech Center  
Brooklyn NY 11201

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable  
to National Grid

\*AUTO\*\*SCH 5-DIGIT 11516

MARK MIRVIS

289 BAYBERRY DR

HEWLETT NY 11557-2721

003678

NATIONAL GRID

PO BOX 11791

NEWARK NJ 07101-9991







For Service To: 289 BAYBERRY DR

☐ Check this box for address changes and note new address on back.


MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT, NY 11557-2721

Account Number	
Due Date	May 4, 2016
Total Due	\$55.31
If Paid After Due Date	\$56.16 after 5/4/16

Amount Enclosed \$



NEW YORK AMERICAN WATER  
PO BOX 371332  
PITTSBURGH PA 15250-7332



Please tear along the dotted line and return this portion with your payment.

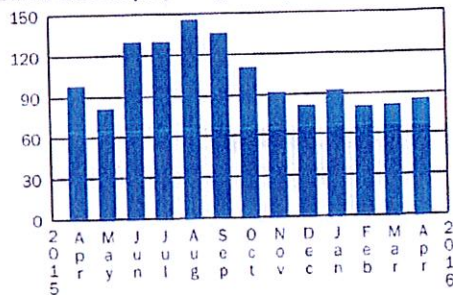
**BILLING PERIOD AND METER READINGS**

- Billing date: April 12, 2016
- Due Date: **May 4, 2016**
- Billing period: Mar 10 to Apr 09 (31 Days)
- Next reading on or about: May 10, 2016
- Customer Type: Residential
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	17193855
Size of meter	3/4"
Current Read	18,637 (Actual)
Previous Read	18,551 (Actual)
Total water used this billing period	86 units (8,600 gallons)

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2016: 86.00 CGL
- Same billing period 2015: 99.00 CGL

**Billed Use Graph (100 gallons)****BILLING SUMMARY**

For Service To: 289 BAYBERRY DR

For Account

Prior Balance	53.38
• Balance from last bill	
• Payments as of Mar30. Thank you!	-53.38

**Balance Forward 0.00**

Current Water Service	11.92
• Water Service Charge	
• Water Usage Charge (\$0.38974000 x 86.00)	33.52
• Total Water Service Related Charges	45.44

Other Charges	0.44
• System Improvement Surcharge	
• System Improvement Surcharge	2.53
• RAC/PTR Surcharge	5.92
• Total Other Charges	8.89

Taxes	0.48
• Gross Receipts Tax	
• Temporary State Assessment Surcharge	0.50
• Total Taxes	0.98

**TOTAL CURRENT CHARGES 55.31****TOTAL AMOUNT DUE → \$55.31****Important messages from New York American Water**

- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/lynbrook.pdf](http://www.amwater.com/lynbrook.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 877-426-6999.
- The System Improvement Charge (SIC) helps to fund improvements that have been made by New York American Water to its treatment facilities and information systems. All charges related to this program have been approved by the New York State Public Commission. Effective March 15, 2016, the SIC will be equivalent to 6.63% of the customer's current water charges. For more information visit [www.newyorkamwater.com](http://www.newyorkamwater.com).

Customer Service: **1-877-426-6999**

M-F 7am to 7pm Emergency: 24/7

[www.newyorkamwater.com](http://www.newyorkamwater.com)  
6075014885

002846 002858 ACTTEC ETM1C00001 1 5 (ACTTEC 0023460101110)



AMERICAN WATER

PO Box 371332, Pittsburgh PA 15250-7332

For Service To: 289 BAYBERRY DR

☐ Check this box for address changes and note new address on back.


003261 2 AV 0395 03261 003261 003277 16 01 ACTRM7 001

MARK MIRVIS  
289 BAYBERRY DR  
HEWLETT, NY 11557-2721

Account Number	
Due Date	April 5, 2016
Total Due	\$53.38
If Paid After Due Date	\$54.20 after 4/5/16

Amount Enclosed \$



NEW YORK AMERICAN WATER  
PO BOX 371332  
PITTSBURGH PA 15250-7332



Please tear along the dotted line and return this portion with your payment.

## BILLING PERIOD AND METER READINGS

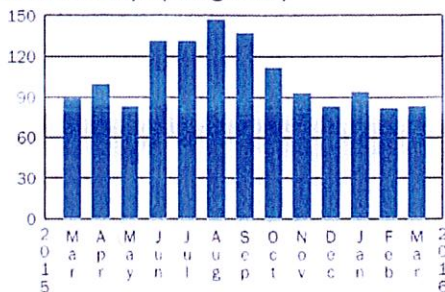
- Billing date: March 14, 2016
- Due Date: **April 5, 2016**
- Billing period: Feb 10 to Mar 09 (29 Days)
- Next reading on or about: Apr 11, 2016
- Customer Type: Residential
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	17193855
Size of meter	3/4"
Current Read	18,551 (Actual)
Previous Read	18,469 (Actual)
Total water used this billing period	82 units (8,200 gallons)

## Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 82.00 CGL
- Same billing period 2015: 88.00 CGL

Billed Use Graph (100 gallons)



## BILLING SUMMARY

For Service To: 289 BAYBERRY DR

For Account

## Prior Balance

- Balance from last bill 52.96
- Payments as of Mar1. Thank you! -52.96

**Balance Forward 0.00**

## Current Water Service

- Water Service Charge 11.92
- Water Usage Charge (\$0.38974000 x 82.00) 31.96
- Total Water Service Related Charges 43.88**

## Other Charges

- System Improvement Surcharge 2.63
- RAC/PTR Surcharge 5.92
- Total Other Charges 8.55**

## Taxes

- Gross Receipts Tax 0.47
- Temporary State Assessment Surcharge 0.48
- Total Taxes 0.95**

**TOTAL CURRENT CHARGES 53.38****TOTAL AMOUNT DUE \$53.38**

## Important messages from New York American Water

- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/lynbrook.pdf](http://www.amwater.com/lynbrook.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 877-426-6999.



Customer Service: 1-877-426-6999

M-F 7am to 7pm Emergency: 24/7

[www.newyorkamwater.com](http://www.newyorkamwater.com)  
618751192886

005499 003277 ACTRM7 ETM1C00001 1 34

(ACTRM7 0054990101D00)



DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. 100%\* FEATURE, SIMULATED WATERMARK (REVERSE SIDE) MICRO-PRINT BORDER.

**Account:** [REDACTED] **PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER** **\$5,150.62**

**TATYANA MIRVIS**  
289 BAYBERRY DR  
HEWLETT HARBOR, NY 11557

**Please Direct Any Questions To**  
**Online Bill Payment Processing Center**  
(800) 243-2508

**309/111** **0000995163**

**May 13, 2016**

**TD BANK NA**

**Pay FIVE THOUSAND ONE HUNDRED FIFTY AND 62/100** **DOLLARS**

**\$ \*\*\*\*\*5,150.62**

**TO THE ORDER OF** **CHASE**  
**PO BOX 78035**  
**PHOENIX, AZ 85062-8035**

**Void After 180 DAYS**  
**Signature On File**  
**This check has been authorized by your depositor**

[REDACTED]





**ALEXANDER BORISKIN  
TATYANA MIRVIS**


135

1-1367/260  
3089

05/08/16

Date

Pay to the  
Order of

Donald X. Clann Jr., Receiver of Taxes \$ 17,795.70  
Seventeen Thousand Seven hundred ninety Five 1704  
dollars  Security  
Features  
Details on  
Back



**Bank**

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For S.D. 014, Sec. 42, Blk 266 Lot 0001

MP

5/20/2016

TD Bank Bill Pay | Payment Center



Ocwen Loan Servicing  
\*0783

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**Amount** \$1,230.50

**Withdraw On** Apr 27, 2016

**Category** Consumer Loan

**Confirmation** KDMB4-TT0M4

*ELECTRONIC*  
**DELIVERED**  
Apr 27







Pay to the order of



Ocwen Loan Servicing  
\*0783

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**ELECTRONIC  
DELIVERED  
Apr 1**

**Amount** \$1,222.09

**Withdraw On** Apr 1, 2016

**Category** Consumer Loan

**Confirmation** K9SH8-8BM1Y



Ocwen Loan Servicing  
0783

**Pay From** TD CONVENIENCE CHECKING  
\*8848

*ELECTRONIC  
DELIVERED*

**Amount** \$1,222.09

Mar 1

**Withdraw On** Mar 1, 2016

**Category** Consumer Loan

**Confirmation** K6F3G-083HN





Ocwen Loan Servicing  
\*0783

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**Amount** \$1,213.61

**Withdraw On** Feb 1, 2016

**Category** Consumer Loan

**Confirmation** K3DVD-V5SBC

**ELECTRONIC  
DELIVERED  
Feb 1**



Ocwen Loan Servicing  
0783

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**Amount** \$1,213.63

**Withdraw On** Dec 29, 2015

**Category** Consumer Loan

**Confirmation** K06ZN-0Z7GY

*ELECTRONIC*  
DELIVERED  
Dec 29





Delivered



nationalgrid  
National Grid  
\*3006

Pay From TD CONVENIENCE CHECKING  
\*8848

ELECTRONIC  
DELIVERED  
Aug 19

Amount \$194.73

Withdraw On Info Not Available

Category Utilities

Confirmation JKLGN-J24GR



Delivered



nationalgrid  
National Grid  
\*3006

Pay From TD CONVENIENCE CHECKING  
\*0319

ELECTRONIC  
DELIVERED  
Sep 18

Amount \$201.62

Withdraw On Info Not Available

Category Utilities

Confirmation JNMQ3-0SYPQ





Delivered



nationalgrid

**National Grid**  
\*3006

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**ELECTRONIC  
DELIVERED  
Oct 19**

**Amount** \$253.74

**Withdraw On** Info Not Available

**Category** Utilities

**Confirmation** JRP3R-D121G



Delivered



nationalgrid  
National Grid  
\*3006

Pay From TD CONVENIENCE CHECKING  
\*8848

ELECTRONIC  
DELIVERED  
Dec 11

Amount \$210.26

Withdraw On Dec 11, 2015

Category Utilities

Confirmation JYD98-09KKS





Delivered



nationalgrid

**National Grid**  
\*3006

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**ELECTRONIC**  
**DELIVERED**

**Amount** \$326.30

**Jan 15**

**Withdraw On** Jan 15, 2016

**Category** Utilities

**Confirmation** K1C2R-MMMKC



Delivered



nationalgrid

**National Grid**  
\*3006

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**ELECTRONIC**  
**DELIVERED**  
**Feb 12**

**Amount** \$410.41

**Withdraw On** Feb 12, 2016

**Category** Utilities

**Confirmation** K4MDJ-9DP2V



Delivered



nationalgrid

**National Grid**  
\*3006

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**ELECTRONIC**  
**DELIVERED**  
**Mar 15**

**Amount** \$423.30

**Withdraw On** Mar 15, 2016

**Category** Utilities

**Confirmation** K7M45-5JLD2





Delivered



nationalgrid

**National Grid**  
\*3006

**Pay From** TD CONVENIENCE CHECKING  
\*0319

**ELECTRONIC  
DELIVERED**  
Apr 19

**Amount** \$326.45

**Withdraw On** Apr 19, 2016

**Category** Utilities

**Confirmation** KCGF5-40X8B



Delivered



nationalgrid  
National Grid  
\*3006

Pay From TD CONVENIENCE CHECKING  
\*8848

ELECTRONIC  
DELIVERED  
May 16

Amount \$231.51

Withdraw On May 16, 2016

Category Utilities

Confirmation KG1FG-H6LS2



Delivered



PSEG Long Island  
\*0759

Pay From TD CONVENIENCE CHECKING  
\*0319

ELECTRONIC  
DELIVERED  
Sep 18

Amount \$586.93

Withdraw On Info Not Available

Category Utilities

Confirmation JNMQ3-VNX84





PSEG Long Island  
\*0759

Pay From TD CONVENIENCE CHECKING  
\*8848

Amount \$481.71

Withdraw On Info Not Available

Category Utilities

Confirmation JRP3R-D3N9X

ELECTRONIC  
DELIVERED  
Oct 19



Delivered



PSEG Long Island  
\*0759

Pay From TD CONVENIENCE CHECKING  
\*8848

ELECTRONIC  
DELIVERED  
Nov 16

Amount \$600.86

Withdraw On Nov 16, 2015

Category Utilities

Confirmation JVKCQ-K6TTQ



Delivered



PSEG Long Island  
\*0759

Pay From TD CONVENIENCE CHECKING  
\*8848

ELECTRONIC  
DELIVERED  
Dec 11

Amount \$237.90

Withdraw On Dec 11, 2015

Category Utilities

Confirmation JYD98-0BSQ0





Delivered



PSEG Long Island  
\*0759

Pay From TD CONVENIENCE CHECKING  
\*8848

ELECTRONIC  
DELIVERED  
Jan 15

Amount \$321.02

Withdraw On Jan 15, 2016

Category Utilities

Confirmation K1C2R-MN3C9



Delivered



PSEG Long Island  
\*0759

Pay From TD CONVENIENCE CHECKING  
\*8848

ELECTRONIC  
DELIVERED  
Feb 12

Amount \$223.90

Withdraw On Feb 12, 2016

Category Utilities

Confirmation K4MDJ-9F672



Delivered



PSEG Long Island  
\*0759

**Pay From** TD CONVENIENCE CHECKING  
\*8848

*ELECTRONIC*  
DELIVERED

**Amount** \$257.42

Mar 17

**Withdraw On** Mar 17, 2016

**Category** Utilities

**Confirmation** K7M43-GW4L4





PSEG Long Island  
\*0759

Pay From TD CONVENIENCE CHECKING  
\*0319

Amount \$222.21

Withdraw On Apr 19, 2016

Category Utilities

Confirmation KCGF5-458KP

ELECTRONIC  
DELIVERED  
Apr 19



PSEG Long Island  
\*0759

Pay From TD CONVENIENCE CHECKING  
\*8848

Amount \$279.80

Withdraw On May 17, 2016

Category Utilities

Confirmation KG1FG-H7BGK

ELECTRONIC  
DELIVERED  
May 17



Chubb  
CHUBB 001P  
\*001P

**Pay From** TD CONVENIENCE CHECKING  
\*8848

**Amount** \$1,870.00

**Withdraw On** Mar 1, 2016

**Category** Insurance

**Confirmation** K6F48-03B3K

*ELECTRONIC*  
**DELIVERED**  
Mar 1